

OTHER PERSON'S ELECTION DAY EXPENDITURES REPORT

(Filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

This report is required to be filed by all persons other than a candidate or political committee, participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the person participates in the general election. This form is used to report payments (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent reports for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821

1. Name and Address

Perry Joe Smith
P. O. Drawer 671
Winnfield, La. 71483

OFFICE USE ONLY

10/09

0904339

40-G
10/21/09

2. Date of Election 10/17/2009

Primary _____ General X (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) _____
- b. Radio Advertising (Schedule A) 855.00
- c. Newspaper Advertising (Schedule A) _____
- d. Services of Election Day Workers (Schedule B) _____
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) _____

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

Perry Joe Smith

b. Daytime Telephone 318 628 4631

5. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of October, 2009

Signature Perry Joe Smith

318 628 4631

Daytime Telephone Number

2009 OCT 22 AM 9:20

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CAMPAIGN FINANCE
DISCLOSURE

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	855.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	40-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	855.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	855.00

DISBURSEMENTS	This Period
8. General Expenditures (Schedule D)	855.00
9. TOTAL EXPENDITURES (Line 8)	855.00

FINANCIAL SUMMARY	Amount
10. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	-0-
11. <i>Plus</i> total receipts this period <i>(less</i> in-kind contributions received) <small>(Line 7 above minus line 2 above)</small>	855.00
12. <i>Less</i> total disbursements this period <small>(Line 9 above)</small>	855.00
13. Funds on hand at close of reporting period	-0-

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
14. Of funds on hand at beginning of reporting period (Line 10, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	--0--
15. Of funds on hand at close of reporting period (Line 13, above), amount held in investments	--0--

SPECIAL TRANSACTIONS	This Period
16. Contributions received from political committees (From Schedules A-1 and A-2)	--0--
17. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	--0--
18. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	--0--
19. Expenditures from petty cash fund (Must also be reported on Schedule D)	--0--

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Baldrige-Dumas Communications Inc 605 San Antonio Ave Many, La. 71449	720.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Baldrige-Dumas Communications Inc 605 San Antonio Ave Many, La. 71449	135.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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